



Organic Product Summary - Processor

BUSINESS NAME:

WSDA ORGANIC CERTIFICATION NUMBER
(RENEWAL APPLICANTS ONLY):

COUNTY WHERE BUSINESS IS
LOCATED:

STATE WHERE BUSINESS IS LOCATED:

SECTION A. PRODUCT AND LABEL OVERVIEW [NOP Sub-part D]

The NOP Rule has four categories of products that can use the word "organic." These categories are based on the percent of organic ingredients in the product. The percent of organic ingredients is calculated by dividing the total net weight or volume (excluding salt and water).

Please list all currently certified products, as well as any new organic products, processed by your company. Please include both products owned by your company and products custom labeled or processed by your company. **Attach a separate sheet of paper if necessary.**

A Product Formulation Form (AGR 2178), label, organic certificates for all organic ingredients, and information regarding any non-organic ingredient must be submitted and approved in order for the new product to be added to your organic certificate.

If any changes have been made to a formulation since the information was last submitted to WSDA, an updated formulation must be included.

1. Products labeled as "100% ORGANIC" (All ingredients and processing aids are certified 100% organic)

Not Applicable

List all products currently labeled, or planned to be labeled, as "100% Organic" and check the appropriate boxes.

☐

New Product?	Product Name	Are organic ingredients identified on the label?	Please identify the certification agency listed on the label.	Is the certification agency's seal or logo on the label?	Is the USDA seal on the label?

2. Products labeled as "ORGANIC" (At least 95% certified organic ingredients.)

Not Applicable

List all products currently labeled, or planned to be labeled, as "Organic" and check the appropriate boxes.

☐

New Product?	Product Name	Are organic ingredients identified on the label?	Please identify the certification agency listed on the label.	Is the certification agency's seal or logo on the label?	Is the USDA seal on the label?	Is the Percent of organic ingredients on the label?



Organic Product Summary - Processor

2. Products labeled as "ORGANIC" (Continued from previous page)

New Product?	Product Name	Are organic ingredients identified on the label?	Please identify the certification agency listed on the label.	Is the certification agency's seal or logo on the label?	Is the USDA seal on the label?	Is the Percent of organic ingredients on the label?

3. Products labeled as "MADE WITH ORGANIC (INGREDIENTS OR FOOD GROUPS)" (At Least 70% certified organic ingredients; up to 3 ingredients or food groups can be listed.)

Not Applicable

☐

List all products currently labeled, or planned to be labeled, as "Made with Organic" and check the appropriate boxes.

New?	Product Name	Are organic ingredients identified on the label?	Please identify the certification agency listed on the label.	Is the certification agency's seal or logo on the label?	Is the USDA seal on the label?	Is the Percent of organic ingredients on the label?

4. Products with less than 70% organic ingredients (Organic ingredients may only be identified in the ingredient statement for products with less than 70% organic ingredients).

Not Applicable

☐

List all products currently labeled, or planned to be labeled, with less than 70% organic ingredients.

New?	Product Name	Are organic ingredients identified in the information panel?



Organic Product Summary - Processor

SECTION B. PRODUCT COMPOSITION AND INGREDIENT VERIFICATION [NOP Sub-part D]

The NOP Rule has specific requirements regarding organic product composition.

- Products labeled “100% organic” must contain 100% organic ingredients, including processing aids.
- Products labeled “organic” must contain at least 95% organic ingredients; non-organic agricultural ingredients must not be commercially available in an organic form; and all synthetic ingredients and processing aids must be on the National List.
- Products labeled “made with organic (specified ingredients or food groups)” must contain at least 70% organic ingredients.
- For “100% organic,” “organic,” and “made with...” products, both organic and non-organic ingredients must not be produced using excluded methods (GMOs), sewage sludge, or ionizing radiation.
- Products labeled “100% organic,” “organic,” and all ingredients identified as “organic” in the ingredient statement of a product must not include organic and non-organic forms of the same ingredient, must not contain sulfites, nitrates, or nitrites added during the production or handling process, and must not contain a volatile synthetic solvent or other synthetic processing aid not allowed under section 205.605 of the National List.

1. How do you verify that ingredients or products you receive were organically produced *and* organically certified according to the National Organic Standards?

☐ Obtain valid organic certificates from USDA Accredited Organic Certification Agencies ☐ Other (please specify):

2. How often are organic certificates updated?

☐ Upon receipt of organic ingredients or products ☐ Monthly ☐ Yearly ☐ Other (please specify):

3. How do you prevent the use of ingredients or processing aids that have been produced using genetically modified organisms (GMOs), sewage sludge, or ionizing radiation? Please check all that apply.

☐ **Not applicable, only using certified organic ingredients, products, or processing aids**

☐ WSDA affidavits (Please see the attached form – Non-organic Ingredient Affidavit AGR 2252)

☐ GMO testing

☐ Other (please specify):

☐ Letters from manufacturers

3a. Please describe how often your company obtains updated non-GMO, non-sewage sludge, and non-ionizing radiation documentation:

4. How does your company documents that an organic ingredient is unavailable in a commercial form when non-organic ingredients are used? Please note this requirement is not applicable to “made with organic ...” products.

☐ **Not Applicable, not processing products with non-organic ingredients or processing aids**

☐ WSDA Commercial Availability Form (Please see the attached form – Commercial Availability AGR 2251)

☐ Purchasing/Sourcing Log

☐ Other (please specify):

☐ Letters from manufacturers

4a. Please describe how often your company obtains updated commercial unavailability documentation:



Organic Product Summary - Processor

5. How do you verify organic ingredients or organic products handled by your company are free of volatile synthetic solvents or other synthetic processing aids? (for products labeled as "100% organic" or "organic")			
<input type="checkbox"/> Not Applicable, not processing products labeled as "100% organic" or "organic"		<input type="checkbox"/> Obtain Organic Certificates from Accredited Agencies	
<input type="checkbox"/> Letters from manufacturers		<input type="checkbox"/> Other (please specify):	
5a. Please describe how often your company obtains updated volatile synthetic solvents and processing aid documentation:			
6. Are sulfites, nitrates, or nitrites added during the handling or processing of organic products at your facility?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
7. If salt is used in your products, do you have verification that the salt is free from prohibited flowing agents or other prohibited materials?		<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A